

## CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

## STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 9/02/2013 to 9/08/2013 PAID 9/13/2013 CK0000884

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME		BANK		ACCOUNT		WEEK							
FIELDS, JOSEPH W						37							
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE					
CODE	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2000		20860	FICA	2295	115356	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2007010	
OVERTIME				FEDERAL WITHHELD	2936	181676	LIFE INS.	806	SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	1300	69484	RET. DEC.	2957	CREDIT UNION	10060	VACATION	1200	
COLA				DETROIT WITHHELD	896	45447	BONDS				COMP. TIME	1600	
SICK	800		8344	HOSPITAL	4638	55656					PRIOR COMP. TIME	1600	
VAC	400		4172	MEDC	536	26978					SICK TIME	800	
HOL	800		8344								RESERVE SICK TIME	3600	
S. OT	50		522	45030	1199	22781							
TOTAL GROSS			42242	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			34524			AMOUNT OF CHECK			7718
MAIL CODE		2150		AGENCY		62							

## CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

## STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 9/09/2013 to 9/15/2013 PAID 9/20/2013 CK0001691

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME		BANK		ACCOUNT		WEEK							
FIELDS, JOSEPH W						38							
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE					
CODE	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		41720	FICA	2299	117655	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2048730	
OVERTIME				FEDERAL WITHHELD	2947	184623	LIFE INS.		SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	1304	70788	RET. DEC.	2920	CREDIT UNION		VACATION	1200	
COLA				DETROIT WITHHELD	898	46345	BONDS				COMP. TIME	1600	
				HOSPITAL		00					PRIOR COMP. TIME	1600	
				MEDC	538	27516					SICK TIME	800	
											RESERVE SICK TIME	3600	
TOTAL GROSS			41720	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			10906			AMOUNT OF CHECK			30814
MAIL CODE		2150		AGENCY		62							

## CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

## STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A FOR 9/16/2013 to 9/22/2013 PAID 9/27/2013 CK0000857

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME		BANK		ACCOUNT		WEEK							
FIELDS, JOSEPH W						39							
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE					
CODE	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		41720	FICA	2939	120594	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2100776	
OVERTIME	660		10326	FEDERAL WITHHELD	4496	189119	LIFE INS.	806	SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	1753	72541	RET. DEC.	3643	CREDIT UNION	10060	VACATION	1200	
COLA				DETROIT WITHHELD	1156	47501	BONDS				COMP. TIME	1600	
				HOSPITAL	4638	60294					PRIOR COMP. TIME	1600	
				MEDC	687	28203					SICK TIME	800	
				45030	1199	23980					RESERVE SICK TIME	3600	
TOTAL GROSS			52046	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			37679			AMOUNT OF CHECK			14367
MAIL CODE		2150		AGENCY		62							

## STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A

FOR 9/23/2013 TO 9/29/2013

PAID 10/04/2013

CK0001715

**YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.**

EMPLOYEE NAME						BANK		ACCOUNT		WEEK		
FIELDS, JOSEPH W										40		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR-TO-DATE		
FORM FOR TOLAL	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		41720	FICA	5071	125665	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2187499
OVERTIME	410		6414	FEDERAL WITHHELD	6500	195619	LIFE INS		SURVIVOR BENEFIT			00
SHIFT PREM				MICHIGAN WITHHELD	3248	75789	RET. DEF.	4860	CREDIT UNION		VACATION	1200
COA				DETROIT WITHHELD	2016	49517	BONDS				COMP TIME	1600
ADJ	3200		38289	HOSPITAL		00		12300			PRIOR COMP TIME	1600
				MEDC	1186	29389					SICK TIME	800
											RESERVE SICK TIME	3600
			</									

## CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

## STATEMENT OF EARNINGS AND DEDUCTIONS

CITY OF DETROIT, FINANCE DEPT  
293265 PAYROLL A

FOR 9/30/2013 TO 10/06/2013

PAID 10/11/2013

CK0000869

293265 PAYROLL A FOR 9/30/2015 TO 10/30/2015  
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN AGENT'S CHECKBOOK												WEEK
EMPLOYEE NAME						BANK		ACCOUNT		41		
FIELDS, JOSEPH W.												
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
TIME UNIT	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3600		37548	FICA	2517	128179	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2232987
OVERTIME	260		4068	FEDERAL WITHHELD	3468	199087	LIFE INS.	806	SURVIVOR BENEFIT			00
SHIFT PREMIUM				RICHGAIN WITHHELD	1454	77243	RET. DET.	3205	CREDIT UNION	10060	VACATION	800
COLA				DERRONT WITHHELD	985	50502	BONDS				COMP TIME	1600
VAC	400		4172	HOSPITAL	4638	64932		16000			PRIOR COMP TIME	1600
				MEDIC	588	29977		40842			SICKTIME	1600
								30012			RESERVE SICK TIME	3600
					45030	1109		25179				

## CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

## STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A

FOR 10/07/2013 TO 10/13/2013

COULD BE NOTED IN ALL INQUIR

CK0001710

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEPOSIT IS		BANK	ACCOUNT
EMPLOYEE NAME	FI		

293265		PAYROLL A		FOR 10/7/07		YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES		WEEK			
YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES				EMPLOYEE NAME		BANK		ACCOUNT		42	
FIELDS, JOSEPH W											
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE	
TIME		UNIT		AMOUNT		TYPE		AMOUNT		AMOUNT	
REGULAR		40.00		417.20		FICA WITHHELD		33.27		1315.06	
OVERTIME		10.60		165.84		FEDERAL WITHHELD		54.35		2045.22	
SUBS PAGA						MICHIGAN WITHHELD		20.25		792.68	
COLA						DETROIT WITHHELD		131.3		5181.5	
						HOSPITAL MEDC		7.78		307.55	

MAIL 2150

AGENCY 62



## CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

## STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A

FOR 10/14/2013 TO 10/20/2013

PAID 10/25/2013

CK0000861

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME						BANK		ACCOUNT		WEEK	
FIELDS, JOSEPH W										43	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE	
TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000	41720	FICA	3114	134620	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2346148
OVERTIME	820	12829	FEDERAL WITHHELD	4918	209440	LIFE INS.	806	SURVIVOR BENEFIT			00
SHIFT PREM			MICHIGAN WITHHELD	1875	81143	RET. DET.	3840	CREDIT UNION	10060	VACATION	800
COLA			DETROIT WITHHELD	1227	53042	BONDS				COMP. TIME	1600
PREM	820	308	HOSPITAL	4638	69570		5262			PRIOR COMP. TIME	1600
			MEDC	729	31484		1000			SICK TIME	1600
										RESERVE SICK TIME	3600
			45030	1199	26378						
TOTAL GROSS		54857	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				38708	AMOUNT OF CHECK		16149	

MAIL CODE 2150

AGENCY 62

## CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

## STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A

FOR 10/21/2013 TO 10/27/2013

PAID 11/01/2013

CK0001693

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME						BANK		ACCOUNT		WEEK			
FIELDS, JOSEPH W										44			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
UNIT	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		33376	FICA	4659	139279	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2425938	
OVERTIME	1870		29256	FEDERAL WITHHELD	8658	218098	LIFE INS		SURVIVOR BENEFIT			00	
SHIFT PREM	800		200	MICHIGAN WITHHELD	2960	84103	RET DET	5585	CREDIT UNION		VACATION	800	
COLA				DETROIT WITHHELD	1850	54892	BONDS				COMP TIME	1600	
SICK	800		8344	HOSPITAL		00					PRIOR COMP TIME	1600	
PREM	720		270	MEDC	1089	32573					SICK TIME	800	
S. OT	800		8344								RESERVE SICK TIME	3600	
TOTAL GROSS		79790		TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				24801		AMOUNT OF CHECK		54989	

MAIL CODE 2150

AGENCY 62

## CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

## STATEMENT OF EARNINGS AND DEDUCTIONS

293265 PAYROLL A

FOR 10/28/2013 TO 11/03/2013

PAID 11/08/2013

CK0000837

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME						BANK		ACCOUNT		WEEK		
FIELDS, JOSEPH W										45		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
TYPE OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		41720	FICA	5395	144674	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2518191
OVERTIME	3230		50533	FEDERAL WITHHELD	10999	229097	LIFE INS	806	SURVIVOR BENEFIT			00
SHIFT PREM				MICHIGAN WITHHELD	3476	87579	RET DET	6458	CREDIT UNION	10060	VACATION	800
COLA				DETROIT WITHHELD	2147	57039	BONDS				COMP TIME	1600
				HOSPITAL	4638	74208		599			PRIOR COMP TIME	1600
				MEDC	1262	33835		5262			SICK TIME	1600
							30012	1000			RESERVE SICK TIME	3600
				45030	1199	27577						
TOTAL GROSS			92253	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				53341	AMOUNT OF CHECK		38912	

MAIL CODE 2150

AGENCY 62

CK0001678

MAIL CODE 2150 AGENCY 62

CK0000835

MAIL CODE 2150 AGENCY 62

060001691

MAIL CODE 2150 AGENCY 162



CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION  
 293265 PAYROLL A FOR 12/16/2013 to 12/22/2013 PAID 12/27/2013 ST5003337  
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
NO. OF HRS	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	WEEK
REGULAR				FICA	1523	172133	BENEFIT PLAN		DEFERRED PAY PLAN		52
OVERTIME				FEDERAL WITHHELD	1287	280488	LIFE INS.		SURVIVOR BENEFIT		
SHIFT PREM.				MICHIGAN WITHHELD	759	104678	RET. DET.	2044	CREDIT UNION		
COLA				DETROIT WITHHELD	585	67910	BONDS				
SICK	2800		29204	HOSPITAL MEDC	356	40257					
TOTAL GROSS				TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				AMOUNT OF CHECK			
29204				6554				22650			
MAIL CODE 2150				AGENCY 62				UNIT 2150			

NOT NEGOTIABLE  
 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION  
 293265 PAYROLL A FOR 12/23/2013 to 12/29/2013 PAID 1/03/2014 ST5001735  
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
NO. OF HRS	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	WEEK
REGULAR				FICA	193	193	BENEFIT PLAN	40	DEFERRED PAY PLAN		01
OVERTIME				FEDERAL WITHHELD	00	00	LIFE INS.	806	SURVIVOR BENEFIT		
SHIFT PREM.				MICHIGAN WITHHELD	00	00	RET. DET.	584	CREDIT UNION		
COLA				DETROIT WITHHELD	49	49	BONDS	599			
SICK	800		8344	HOSPITAL MEDC	45	45		100			
TOTAL GROSS				TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				AMOUNT OF CHECK			
8344				8153				191			
MAIL CODE 2150				AGENCY 62				UNIT 2150			

NOT NEGOTIABLE  
 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION  
 293265 PAYROLL A FOR 12/30/2013 to 1/05/2014 PAID 1/10/2014 ST5003306  
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
NO. OF HRS	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	WEEK
REGULAR				FICA	00	193	BENEFIT PLAN		DEFERRED PAY PLAN		02
OVERTIME				FEDERAL WITHHELD	00	00	LIFE INS.		SURVIVOR BENEFIT		
SHIFT PREM.				MICHIGAN WITHHELD	00	00	RET. DET.	00	CREDIT UNION		
COLA				DETROIT WITHHELD	00	49	BONDS				
SICK				HOSPITAL MEDC	00	45					
TOTAL GROSS				TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				AMOUNT OF CHECK			
00				00				00			
MAIL CODE 2150				AGENCY 62				UNIT 2150			

NOT NEGOTIABLE  
 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION  
 293265 PAYROLL A FOR 12/16/2013 TO 12/22/2013 PAID 12/27/2013 ST5003337  
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	WEEK
REGULAR				FICA	1523	172133	DEFERRED PAY PLAN		GROSS EARNINGS	29941.48	52
OVERTIME				FEDERAL WITHHELD	1287	280488	LIFE INS.		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	759	104678	RET. DET.	2044	COMP. TIME	800	
COLA				DETROIT WITHHELD	585	67910	BONDS		PRIOR COMP. TIME	1600	
SICK	2800		29204	HOSPITAL MEDC	356	40257			SICK TIME	100	
									RESERVE SICK TIME	100	
TOTAL GROSS				TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				AMOUNT OF CHECK			
29204				6554				22650			
MAIL CODE 2150				AGENCY 62				UNIT 2150			

NOT NEGOTIABLE  
 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION  
 293265 PAYROLL A FOR 12/23/2013 TO 12/29/2013 PAID 1/03/2014 ST5001735  
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	WEEK
REGULAR				FICA	193	193	DEFERRED PAY PLAN	40	GROSS EARNINGS	8344	01
OVERTIME				FEDERAL WITHHELD	100	100	LIFE INS.	806	VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	100	100	RET. DET.	584	COMP. TIME	800	
COLA				DETROIT WITHHELD	149	49	BONDS		PRIOR COMP. TIME	1600	
SICK	800		8344	HOSPITAL MEDC	4638	4638		599	SICK TIME	100	
					45	45		100	RESERVE SICK TIME	100	
				45030	1199	1199		100			
TOTAL GROSS				TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				AMOUNT OF CHECK			
8344				8153				191			
MAIL CODE 2150				AGENCY 62				UNIT 2150			

NOT NEGOTIABLE  
 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION  
 293265 PAYROLL A FOR 12/30/2013 TO 1/05/2014 PAID 1/10/2014 ST5003306  
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS				YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	WEEK
REGULAR				FICA	100	193	DEFERRED PAY PLAN		GROSS EARNINGS	8344	02
OVERTIME				FEDERAL WITHHELD	100	100	LIFE INS.		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	100	100	RET. DET.	00	COMP. TIME	800	
COLA				DETROIT WITHHELD	100	49	BONDS		PRIOR COMP. TIME	1600	
				HOSPITAL MEDC	100	100			SICK TIME	100	
					45	45			RESERVE SICK TIME	100	
TOTAL GROSS				TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				AMOUNT OF CHECK			
00				00				00			
MAIL CODE 2150				AGENCY 62				UNIT 2150			

NOT NEGOTIABLE  
 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL